

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550
Phone 973-227-2840
Fax 973-227-3272

For Payments Only:
PO BOX 520
MEMPHIS, TN 38101-0520

Brian M. Knapp
Staff Attorney

June 24, 2024

**Re: Standing Trustee's Notice of Distribution
Case No: 23-19707**

On February 20, 2024 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 24, 2024

Chapter 13 Case # 23-19707

Atty: RUSSELL L LOW ESQ
Re: RANDELL A. SOTO, JR.
1231 BEECH PLACE
EAST STROUDSBURG, PA 18301-8269

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$9,600.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/06/2023	\$200.00		12/28/2023	\$200.00	
02/05/2024	\$200.00		03/04/2024	\$200.00	
04/08/2024	\$200.00		05/07/2024	\$200.00	
06/04/2024	\$200.00				

Total Receipts: \$1,400.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,400.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			112.00	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	1,288.00	2,462.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFFIRM INC	UNSECURED	345.93	*	0.00	
0002	LVNV FUNDING LLC	UNSECURED	4,816.15	*	0.00	
0003	CAPITAL ONE/WALMART	UNSECURED	0.00	*	0.00	
0004	CW NEXUS CREDIT CARD HOLDING I LLC	UNSECURED	4,475.66	*	0.00	
0005	CBNA	UNSECURED	0.00	*	0.00	
0006	CHASE AUTO FINANCE	UNSECURED	0.00	*	0.00	
0007	JPMORGAN CHASE BANK NA	UNSECURED	3,063.01	*	0.00	
0008	CENLAR FSB	(NEW) Prepetition /	4,552.35	100.00%	0.00	
0009	COMENITY BANK/ROAMAN'S	UNSECURED	0.00	*	0.00	
0010	QUANTUM3 GROUP LLC	UNSECURED	1,069.68	*	0.00	
0011	COMENITYBANK/ONESTOP	UNSECURED	0.00	*	0.00	
0012	QUANTUM3 GROUP LLC	UNSECURED	9,647.75	*	0.00	
0013	CONSUMER PORTFOLIO SERVICES, INC.	UNSECURED	0.00	*	0.00	
0014	LVNV FUNDING LLC	UNSECURED	798.94	*	0.00	
0015	DISCOVER BANK	UNSECURED	7,886.48	*	0.00	
0016	FINGERHUT	UNSECURED	0.00	*	0.00	
0017	LVNV FUNDING LLC	UNSECURED	1,795.49	*	0.00	
0018	LIBERAL FINANCE SERVIC	VEHICLE SECURE	0.00	100.00%	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0019	LVNV FUNDING LLC	UNSECURED	2,971.89	*	0.00	
0021	NAVY FEDERAL CREDIT UNION	VEHICLE SECURE	0.00	100.00%	0.00	
0022	NEW JERSEY MANUFACTURERS INSURA	UNSECURED	602.45	*	0.00	
0023	TD RETAIL CARD SERVICES	UNSECURED	5,590.59	*	0.00	
0025	SEZZLE	UNSECURED	0.00	*	0.00	
0026	SYNCHRONY BANK BY AIS INFOSOURCE	UNSECURED	2,638.01	*	0.00	
0027	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	*	0.00	
0028	SYNCHRONY BANK BY AIS INFOSOURCE	UNSECURED	9,848.35	*	0.00	
0029	LVNV FUNDING LLC	UNSECURED	4,874.55	*	0.00	
0031	WEBBANK/GETTINGTON	UNSECURED	0.00	*	0.00	
0032	WELLS FARGO CARD SERVICES	UNSECURED	8,919.34	*	0.00	
0035	AFFIRM INC	UNSECURED	292.66	*	0.00	
0036	AFFIRM INC	UNSECURED	248.85	*	0.00	
0037	AFFIRM INC	UNSECURED	127.92	*	0.00	
0038	AFFIRM, INC.	UNSECURED	116.33	*	0.00	
0039	AFFIRM INC	UNSECURED	64.41	*	0.00	
0040	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0041	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0042	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0043	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0044	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0045	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0046	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0047	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0048	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0049	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0050	AFFIRM, INC.	UNSECURED	0.00	*	0.00	
0051	CAPITAL ONE NA	UNSECURED	3,285.47	*	0.00	
0052	CAPITAL ONE NA	UNSECURED	472.60	*	0.00	
0053	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0054	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0055	LVNV FUNDING/RESURGENT CAPITAL	UNSECURED	0.00	*	0.00	
0057	LVNV FUNDING/RESURGENT CAPITAL	UNSECURED	0.00	*	0.00	
0058	US DEPARTMENT OF HOUSING AND URB	(NEW) Prepetition /	0.00	100.00%	0.00	
0059	LIBERAL FINANCE SERVICE	VEHICLE SECURE	0.00	100.00%	0.00	
0060	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	94.74	*	0.00	
0061	CENLAR FSB	(NEW) MTG Agree	599.00	100.00%	0.00	
0062	WASTE MANAGEMENT	UNSECURED	503.09	*	0.00	

Total Paid: \$1,400.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 24, 2024.

Receipts: \$1,400.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,400.00 = Funds on Hand: \$0.00

Base Plan Amount: \$9,600.00 - Receipts: \$1,400.00 = Total Unpaid Balance: **\$8,200.00

****NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**